# **RECEIVED**

PLEASE PRINT

# STATE OF NEW HAMPSHIRE

#### 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 24 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lob	byist(s)James V. Hater	n		
II. Name of lob	byist's partnership, firm or	corporation, if an	y:	
Nixon Peab	ody LLP			
	(Name of partnership, firm or o	corporation)		
900 Elm 5		Manchester	NH	03101
Business Address	: (Street)	(Town/City)	(State)	(Zip Code)
. ,	· · · · · · · · · · · · · · · · · · ·	947-0952	e-mail: jhatem@nix	onpeabody.com
(Telep	hone)	(Fax)		
	nent covers: (Choose one – fi ense transactions which are		s for each client, OR you may o any one client).	file a separate report fo
All reportab	le transactions occurring in th	e months prior to t	he reporting date relative to the	following client:
	Hampshire Water Well Associ			<b>,</b>
			byist Registration Form)	
<u>OR</u>				
	e transactions by the lobbyist particular client.	(including the lobb	yist's family), or the lobbying	firm listed below which a
V. Date of Rep			July 26, 2017	
Reports cover:	activity from date of registration	on to 3/31/17	activity from 4/1/17 to 6/30/17	
	October 25, 2017 activity from 7/1/17 to 9/3	30/17	January 31, 2018 activity from 10/1/17 to 12/31/1	7
	ecked, complete just this form		transactions made since the Secretary of State's Office, Sta	
I. Check if ad	ditional reports are attached	i:		
If you have	received fees or made expend	itures, you must fil	e Addendum A- Fees and Exp	penses
If you have Expense Reimb		irsed expenses, you	n must file <b>Addendum B</b> – Repo	ort of Honorariums or
If you, your	firm, or your family has made	e political contribu	tions, you must file Addendun	C-Political Contribution
have read RSA and complete to Signature of lo	the best of my knowledge and		reby swear or affirm that the fo	
(Print Name of				

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE



### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)		
II. Name of lobbyist's partnership, firm or corporation, if any:		
Nixon Peabody LLP		
(Name of partnership, firm or corporation)		
III. Name of ClientNew Hampshire Water Well Association	Date	March 31, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, o	or public relations service
a) Total of all fees received in this reporting period	a) \$8	,516.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		0
c) Total of all fees received to date (Add lines a and b)	c) \$	8,516.00
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lesseing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this reported any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if may be file aggregate penses; (b) e: meals pu ss than \$10 d with a va rting period ie of greate r than \$25, expense re	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of all irchased during a business that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 cimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$8,	516.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
a) Total of all itemized expenditures reported in detail in section VI	2 (2	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$8,516.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$8,516.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Suram Statement/Affirmation by Labbria	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
U. Heten	1/21./ 20,2017
(Signature of lobbyist)	
James V. Hatem	
(Print Name of lobbyist)	